

**Remit Address:**

WBTV
PO Box 743299
Atlanta, GA 30384
Main: (843) 293-1760
Billing: (317) 296-3100

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403
USA

DUPLICATE INVOICE

Advertiser	POL/A Great Day SC	Invoice #	864503-1
Product	Great Day SC-SD31	Invoice Date	05/29/16
Estimate Number	1737	Invoice Month	May 2016
		Invoice Period	04/25/16 - 05/23/16
Station	WBTV	Order #	864503
Account Executive	Katz Los Angeles	Alt Order #	25173733
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	05/17/16 - 05/23/16
Billing Calendar	Broadcast	IDB #	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	IN4746
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBTV	M-F News @ 6a	M-F News @ 6a								
					05/16/16 to 05/22/16	4x	--WTF--				
	WBTV			W	05/18/16	:30	6:30 AM	GDVT0512H	\$300.00		1
	WBTV			Th	05/19/16	:30	6:13 AM	GDVT0512H	\$300.00		4
	WBTV			Th	05/19/16	:30	6:54 AM	GDVT0512H	\$300.00		2
	WBTV			F	05/20/16	:30	6:58 AM	GDVT0512H	\$300.00		3
					05/23/16 to 05/29/16	1x	M-----				
	WBTV			M	05/23/16	:30	6:00 AM	GDVT0512H	\$300.00		5
2	WBTV	M-F CBS This Morning @ 7a	7a-8a								
					05/16/16 to 05/22/16	8x	--WTF--				
	WBTV			W	05/18/16	:30	7:29 AM	GDVT0512H	\$300.00		1
	WBTV			W	05/18/16	:30	7:56 AM	GDVT0512H	\$300.00		2
	WBTV			W	05/18/16	:30	7:59 AM	GDVT0512H	\$300.00		7
	WBTV			Th	05/19/16	:30	7:26 AM	GDVT0512H	\$300.00		4
	WBTV			Th	05/19/16	:30	7:29 AM	GDVT0512H	\$300.00		3
	WBTV			F	05/20/16	:30	7:25 AM	GDVT0512H	\$300.00		8
	WBTV			F	05/20/16	:30	7:42 AM	GDVT0512H	\$300.00		6
	WBTV			F	05/20/16	:30	7:57 AM	GDVT0512H	\$300.00		5
					05/23/16 to 05/29/16	2x	M-----				
	WBTV			M	05/23/16	:30	7:42 AM	GDVT0512H	\$300.00		10
	WBTV			M	05/23/16	:30	7:59 AM	GDVT0512H	\$300.00		9
3	WBTV	M-F CBS This Morning @ 8a	8a-9a								
					05/16/16 to 05/22/16	4x	--WTF--				
	WBTV			W	05/18/16	:30	8:40 AM	GDVT0512H	\$200.00		1
	WBTV			W	05/18/16	:30	8:55 AM	GDVT0512H	\$200.00		4
	WBTV			Th	05/19/16	:30	8:29 AM	GDVT0512H	\$200.00		2
	WBTV			F	05/20/16	:30	8:25 AM	GDVT0512H	\$200.00		3
					05/23/16 to 05/29/16	1x	M-----				
	WBTV			M	05/23/16	:30	8:29 AM	GDVT0512H	\$200.00		5
4	WBTV	M-F Noon News	M-F 12p-1230p								

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Estimate Number	1737	Invoice Month	May 2016
		Invoice Period	04/25/16 - 05/23/16

Station	WBTV	Order #	864503
Account Executive	Katz Los Angeles	Alt Order #	25173733
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	05/17/16 - 05/23/16

Billing Calendar	Broadcast	IDB #	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WBTV	M-F Noon News	M-F 12p-1230p								
					05/16/16 to 05/22/16	4x	--WTF--				
	WBTV			W	05/18/16	:30	12:26 PM	GDVT0512H	\$400.00		1
	WBTV			W	05/18/16	:30	12:29 PM	GDVT0512H	\$400.00		4
	WBTV			Th	05/19/16	:30	12:22 PM	GDVT0512H	\$400.00		2
	WBTV			F	05/20/16	:30	12:10 PM	GDVT0512H	\$400.00		3
					05/23/16 to 05/29/16	1x	M-----				
	WBTV			M	05/23/16	:30	12:25 PM	GDVT0512H	\$400.00		5
5	WBTV	M-F 530p-6p	M-F 530p-6p								
					05/16/16 to 05/22/16	4x	--WTF--				
	WBTV			W	05/18/16	:30	5:44 PM	GDVT0512H	\$400.00		4
	WBTV			W	05/18/16	:30	5:58 PM	GDVT0512H	\$400.00		1
	WBTV			Th	05/19/16	:30	5:44 PM	GDVT0512H	\$400.00		2
	WBTV			F	05/20/16	:30	5:57 PM	GDVT0512H	\$400.00		3
					05/23/16 to 05/29/16	1x	M-----				
	WBTV			M	05/23/16	:30	5:57 PM	GDVT0512H	\$400.00		5
6	WBTV	M-F EN @ 5p-530p	M-F EN @ 5p-530p								
					05/16/16 to 05/22/16	4x	--WTF--				
	WBTV			W	05/18/16	:30	5:25 PM	GDVT0512H	\$400.00		1
	WBTV			W	05/18/16	:30	5:26 PM	GDVT0512H	\$400.00		4
	WBTV			Th	05/19/16	:30	5:16 PM	GDVT0512H	\$400.00		2
	WBTV			F	05/20/16	:30	5:19 PM	GDVT0512H	\$400.00		3
					05/23/16 to 05/29/16	1x	M-----				
	WBTV			M	05/23/16	:30	5:10 PM	GDVT0512H	\$400.00		5
7	WBTV	M-F 6P News 6p-630p	M-F 6P News 6p-630p								
					05/16/16 to 05/22/16	4x	--WTF--				
	WBTV			W	05/18/16	:30	6:14 PM	GDVT0512H	\$800.00		4
	WBTV			W	05/18/16	:30	6:17 PM	GDVT0512H	\$800.00		1
	WBTV			Th	05/19/16	:30	6:23 PM	GDVT0512H	\$800.00		2
	WBTV			F	05/20/16	:30	6:12 PM	GDVT0512H	\$800.00		3

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Product	Great Day SC-SD31	Invoice Date	05/29/16
Estimate Number	1737	Invoice Month	May 2016
		Invoice Period	04/25/16 - 05/23/16
Station	WBTV	Order #	864503
Account Executive	Katz Los Angeles	Alt Order #	25173733
Sales Office	Katz/Los Angeles	Deal #	
Sales Region	National	Order Flight	05/17/16 - 05/23/16
Billing Calendar	Broadcast	IDB #	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	IN4746
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WBTV	M-F 6P News 6p-630p	M-F 6P News 6p-630p		05/23/16 to 05/29/16	1x	M-----				
	WBTV			M	05/23/16	:30	6:29 PM	GDVT0512H	\$800.00		5
8	WBTV	M-F PA 7p-730p	M-F PA 7p-730p		05/16/16 to 05/22/16	4x	--WTF--				
	WBTV			W	05/18/16	:30	7:08 PM	GDVT0512H	\$800.00		4
	WBTV			W	05/18/16	:30	7:28 PM	GDVT0512H	\$800.00		1
	WBTV			Th	05/19/16	:30	7:12 PM	GDVT0512H	\$800.00		2
	WBTV			F	05/20/16	:30	7:28 PM	GDVT0512H	\$800.00		3
	WBTV			M	05/23/16	:30	7:07 PM	GDVT0512H	\$800.00		5
9	WBTV	M-F PA 730p-8p	M-F PA 730p-8p		05/16/16 to 05/22/16	4x	--WTF--				
	WBTV			W	05/18/16	:30	7:36 PM	GDVT0512H	\$800.00		1
	WBTV			W	05/18/16	:30	7:59 PM	GDVT0512H	\$800.00		4
	WBTV			Th	05/19/16	:30	7:36 PM	GDVT0512H	\$800.00		2
	WBTV			F	05/20/16	:30	7:36 PM	GDVT0512H	\$800.00		3
	WBTV			M	05/23/16	:30	7:43 PM	GDVT0512H	\$800.00		5
10	WBTV	LN M-F Late News Rotator	LN M-F Late News R		05/16/16 to 05/22/16	4x	--WTF--				
	WBTV			W	05/18/16	:30	11:29 PM	GDVT0512H	\$500.00		1
	WBTV			Th	05/19/16	:30	11:21 PM	GDVT0512H	\$500.00		4
	WBTV			Th	05/19/16	:30	11:34 PM	GDVT0512H	\$500.00		2
	WBTV			F	05/20/16	:30	11:26 PM	GDVT0512H	\$500.00		3
	WBTV			M	05/23/16	:30	11:27 PM	GDVT0512H	\$500.00		5
11	WBTV	CBS Saturday This Morning	CBS Saturday This M		05/16/16 to 05/22/16	1x	-----S-				

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Product	Great Day SC-SD31
Estimate Number	1737

Invoice #	864503-1
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Station	WBTV
Account Executive	Katz Los Angeles
Sales Office	Katz/Los Angeles
Sales Region	National

Order #	864503
Alt Order #	25173733
Deal #	
Order Flight	05/17/16 - 05/23/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	
Product Code	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WBTV	CBS Saturday This Morning	CBS Saturday This M								
	WBTV			Sa	05/21/16	:30	10:59 AM	GDVT0512H	\$200.00		1
12	WBTV	Sa News 6p-630p	6p-630p								
				05/16/16 to 05/22/16	1x	-----S-					
	WBTV			Sa	05/21/16	:30	6:23 PM	GDVT0512H	\$300.00		1
13	WBTV	Sa/Su CBS PM News	Sa/Su CBS PM News								
				05/16/16 to 05/22/16	1x	-----S-					
	WBTV			Sa	05/21/16	:30	6:59 PM	GDVT0512H	\$300.00		1
14	WBTV	Sa PA 7p-730p	Sa PA 7p-730p								
				05/16/16 to 05/22/16	1x	-----S-					
	WBTV			Sa	05/21/16	:30	7:29 PM	GDVT0512H	\$450.00		1
15	WBTV	LN Sa	11p-1130p								
				05/16/16 to 05/22/16	1x	-----S-					
	WBTV			Sa	05/21/16	:30	11:22 PM	GDVT0512H	\$300.00		1
16	WBTV	CBS Sun Morning 9a-1030a	CBS Sun Morning 9a								
				05/16/16 to 05/22/16	1x	-----S					
	WBTV			Su	05/22/16	:30	9:56 AM	GDVT0512H	\$300.00		1
17	WBTV	Sa/Su CBS PM News	Sa/Su CBS PM News								
				05/16/16 to 05/22/16	1x	-----S					
	WBTV			Su	05/22/16	:00			\$300.00 Credited		1
18	WBTV	Su News @ 630p	630p-7p								
				05/16/16 to 05/22/16	1x	-----S					
	WBTV			Su	05/22/16	:30	6:51 PM	GDVT0512H	\$300.00		1
19	WBTV	LN Su	11p-1130p								
				05/16/16 to 05/22/16	1x	-----S					
	WBTV			Su	05/22/16	:30	11:29 PM	GDVT0512H	\$300.00		1
20	WBTV	M-F Price Is Right	M-F 1058a-12p								
				05/16/16 to 05/22/16	2x	----F--					

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Account Executive	Katz Los Angeles
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Sales Region	National

Order #	864503
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	
Product Code	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WBTV	M-F Price Is Right	M-F 1058a-12p								
	WBTV			F	05/20/16	:30	11:30 AM	GDVT0512H	\$250.00		1
	WBTV			F	05/20/16	:30	11:59 AM	GDVT0512H	\$250.00		2
21	WBTV	M-F Price Is Right	M-F 1058a-12p								
				05/23/16 to 05/29/16		2x	M-----				
	WBTV			M	05/23/16	:30	11:30 AM	GDVT0512H	\$250.00		2
	WBTV			M	05/23/16	:30	11:59 AM	GDVT0512H	\$250.00		1
22	WBTV	PR Sunday Prime Hour 1	Sunday Prime Hr 1								
				05/16/16 to 05/22/16		1x	-----S				
	WBTV			Su	05/22/16	:30	7:40 PM	GDVT0512H	\$2,000.00		1
23	WBTV	Sa News @ 8a	8a-9a								
				05/16/16 to 05/22/16		2x	-----S-				
	WBTV			Sa	05/21/16	:30	8:12 AM	GDVT0512H	\$125.00		2
	WBTV			Sa	05/21/16	:30	8:41 AM	GDVT0512H	\$125.00		1
24	WBTV	CBS Saturday This Morning	CBS Saturday This M								
				05/16/16 to 05/22/16		1x	-----S-				
	WBTV			Sa	05/21/16	:30	9:24 AM	GDVT0512H	\$200.00		1
25	WBTV	Su News @ 8a	Su News @ 8a								
				05/16/16 to 05/22/16		2x	-----S				
	WBTV			Su	05/22/16	:30	8:22 AM	GDVT0512H	\$125.00		2
	WBTV			Su	05/22/16	:30	8:58 AM	GDVT0512H	\$125.00		1
26	WBTV	CBS Face The Nation	SU CBS 1030a-11a								
				05/16/16 to 05/22/16		1x	-----S				
	WBTV			Su	05/22/16	:00			\$225.00	Credited	1
27	WBTV	LF Su Rotator 1135p-135x	LF Su Rotator 1135p								
				05/16/16 to 05/22/16		1x	-----S				
	WBTV			Su	05/22/16	:30	11:36 PM	GDVT0512H	\$115.00		1

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Sales Region	National

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Alt Order #	25173733
Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915473
Advertiser Code	
Product Code	

Agency Ref	IN4746
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Aired Spots **74**

<u>Gross Total</u>	\$32,265.00	
<u>Agency Commission</u>	\$4,839.75	
<u>Net Amount Due</u>	\$27,425.25	<u>Payment Terms 30 Days</u>

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